



## Warehouse Audit Checklist

Audit Conducted by:	[Your Name]
Date of Audit:	June 1, 2050

### A. Warehouse Infrastructure

- Ensure adequate and secure warehouse space.
- Inspect the condition of warehouse facilities and equipment.
- Review lighting, ventilation, and other amenities.
- Check the availability of safety equipment.
- Assess fire safety measures, including extinguishers and evacuation plans.

### B. Stock Management

- Ensure appropriate stock rotation methods are in place.
- Check for accurate stock levels through regular audits.
- Assess the efficiency of stock replenishment processes.
- Verify the accuracy of inventory records and documentation.
- Evaluate the organization and layout of stock within the warehouse.

### C. Regulatory Compliance

- Evaluate compliance with health and safety regulations.
- Confirm that the warehouse operations comply with environmental regulations.
- Ensure adherence to local and international trade laws.
- Verify compliance with labor laws and regulations.
- Confirm the proper handling and disposal of waste materials.

# Distribution Warehouse Audit Checklist Sample

**Ying-Ying Zheng**

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This handbook aims to show the modern internal auditor how to do the best job possible E amining all aspects of the internal auditor s function the author looks at how to plan organize and perform the audit showing how to control internal audit projects and how to report results efficiently This edition features e panded coverage of fraud business ethics and the role of the internal auditor and incorporates all aspects of COSO Committee of Sponsoring Organisations of the Treadway Commission recommendations    *Year Book of Retailing* National Retail Dry Goods Association (U.S.). Controllers' Congress. Convention,1935    **Cost Reduction Guide for Manufacturing Management** H. Clifton Morse,E. E. Wyatt,1963    Distribution Worldwide ,1974    **Marketing Research** Bertram Schoner,Kenneth P. Uhl,1981    **Survey of the Los Angeles City Schools** Osman Ransom Hull,Willard Stanley Ford,1934    *APICS, the Performance Advantage* ,2003    Governability and Governance in South Indian States Rangaswamy Balasubramanian,R. Shanmugasamy,2003  
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